

Sales@MarketingConnections.net www.MarketingConnections.net

Hawaii Office:

P: 808-739-5800 F: 808-739-5661

Guam Office:

414 W. Soledad Ave. #501K, Hagatna, Guam 96910 P: 671-472-6917 F: 671-472-6918

Hawaii Office: 4747 Kilauea Ave. #210, Honolulu, Hawaii 96816 Purchase Order

Date	P.O. No.	
5/23/2022	15762	

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Vendor	Ship To
Gbag, Inc 19551 Montevina Rd Los Gatos, CA 95033	TakeCare Insurance Company, Inc. PO BOX 6578 Tamuning, GU 96913

Est. Ship Date	In-Hand Date	FOB CFS
7/1/2022	8/1/2022	Shanghai

Description	Qty	Price	Total
PO15762 TakeCare FHP laminated woven polypropylene bag	7,000	0.81	5,670.00
Laminated woven polypropylene bag with laminated woven pp binding trim to encase all joining seams. Binding trim color: Maroon PMS 690C Bottom panel: Light Beige PMS 155C60% 1"(w) x 18" long polyester webbing handles, secured with X-stitching to bag. Webbing for handle: Factory new color chart Maroon #01 Size: 12"(w) x 16"(h) x 8" gusset Material: laminated woven polypropylene, 145gsm, matte finish. No removable plastic reinforcement in bottom of bag.			
Artwork: TakeCare FHP design Imprint color/s: 2 spot colors Maroon PMS 690C and Beige PMS 155C, with Light Beige PMS 155C60% Imprint size: full bleed on all 5 exterior panels Imprint location: all 5 exterior panels			
Country of Origin label inside item. Text to include: -PO#15762 TakeCare -100% polypropylene -Made in China			
Bulk poly bagged. Package 100 units per master carton.			
Set up/plate charges	2	150.00	300.00
3 final samples must be approved prior to final production. Send digital image first. Digital images of specified colors must include PMS color chip for comparison. Digital images of artwork with specified dimensions must show tape measure next to artwork for reference. DO NOT SHIP SAMPLES UNTIL DIGITAL IMAGES ARE APPROVED. Once approved, Marketing Connections will provide shipping instructions.	1	298.00	298.00

Total



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5/23/2022	15762

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Sbag, Inc 9551 Montevina Rd os Gatos, CA 95033	TakeCare Insurance Company, Inc. PO BOX 6578 Tamuning, GU 96913

Description	Qty	Price	Total
GROSS WEIGHT PER CARTON CANNOT EXCEED 11 KG CARTON MARKING: print/strike on 2 opposing sides of each carton the following:			
-MARKETING CONNECTIONS -PO#15762 TAKECARE -PO#15762 TAKECARE -PRODUCT: REUSABLE BAGS -COLOR: BEIGE/MAROON -CARTON of 70 -QUANTITY PER CARTON: 100PCS -MEAS.: X CM -G.W.: KGS -MADE IN CHINA			
INK COLOR: black print LETTER HEIGHT: minimum 1cm tall per letter CARTON STRAPS: secured by 2 nylon straps. Do not obstruct carton markings.			
Product quality inspection of final goods and approval of inspection is required prior to releasing the goods from the factory. Inspection will be based on final sample provided. Inspection to review the following product specifications: -Product material, color, size and quality match PO -Imprint color/s, location and size -Product function and mechanics (durability) -Product labeling and packaging -Shipping Carton Drop tests MUST be allowed by the factory and resulting damage rates above 2% of goods will require rework and repacking at FACTORY EXPENSE. Do not release goods from the factory until Marketing Connections has approved its release.			
FAILING QC: If final product fails to meet inspection requirements the order cannot be accepted, and cost to replace any defective products above major/minor standards will be at no cost. Cost to re-inspect (additional expense due to factory failing inspection) will be deducted from final payment to the factory, estimated at \$200USD.			

Total



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5/23/2022	15762		

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Gbag, Inc 19551 Montevina Rd Los Gatos, CA 95033	TakeCare Insurance Company, Inc. PO BOX 6578 Tamuning, GU 96913

Description	Qty	Price	Total
OCEAN SHIPPING INSTRUCTIONS: Ship via CTSI OCEAN FREIGHT door-to-door service. GOODS MUST SHIP VIA HONG KONG DIRECT TO GUAM. Contact wendy_xie@ctsi-logistics.com (SHANGHAI/ North China including Ningbo) AND fely_soquena@ctsi-logistics.com in Guam (Fely takes care of Ocean and Guam local delivery) to arrange shipment and cc cathy@marketingconnections.net Please charge this shipment to Marketing Connections' account through the CTSI Guam office (3RD PARTY BILLING), and it should be TELEX RELEASE. E-mail copies of Bill of Lading,Commercial Invoice and Packing List upon shipment.			

Total \$6,268.00